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Duane Maine

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Contract No.: 68-01-6893 OH Materials Company
Contract Award Date: 02/01/84 P.O. Box 551
Contract Expiration Date: 05/31/87 Findlay, OH 45839-0551
Delivery Order: 6893-02-017
Modification No: 3 *Duane Maine*

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

| | |
|---|--|
| 1. CONTRACT ID CODE | |
| 2. AMENDMENT/MODIFICATION NO. THREE (3) | 3. EFFECTIVE DATE |
| 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY Code: Environmental Protection Agency Emergency Response Branch 401 M Street, SW (PM 214-F) Washington, DC 20460 | 7. ADMINISTERED BY (If other than Item 6) Code: |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) D.H. Materials, Corp. 16406 U.S. Route 224 East P.O. Box 551 Findlay, OH 45839-0551 Code: Facility: | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (See Item 11) 10A. MOD. OF CONTRACT/ORDER NO. 6893-02-017 10B. DATED (See Item 13) 11/30/84 |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | |

[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

68/20XB145 5TFA02KE20 KCS-40B 25.35 \$1,080.75. DEOBLIGATE

APPROVED BY OIRM 3/84, FAR (48 CFR 53.214(C)) EXCEPTION TO STANDARD FORM 30

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- [] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
- [] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAT 43.103(B).
- [X] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: ARTICLE XV - DEFINITIZATION OF DELIVERY ORDERS
- [] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: contractor [] is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).

SEE ATTACHED PAGE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER
(Type or Print)

James S. Walker
Vice President

16A. NAME AND TITLE OF CONTRACTING OFFICER
(Type or Print)

DAVID R. YOUNGER
Contracting Officer

15B. CONTRACTOR/OFFEROR

James S. Walker *me*
(Signature of person authorized to sign)

16B. UNITED STATES OF AMERICA

David R. Younger
(Signature of Contracting Officer)

15C. DATE SIGNED
April 6, 1989

16C. DATE SIGNED APR 19 1989

APPROVED BY OIRM 3/84, FAR (48 CFR 53.214(c)) EXCEPTION TO STANDARD FORM 30

NOTICE OF DEFINITIZATION OF DELIVERY ORDER

The purpose of this modification is to set forth the final total cost of Delivery Order 6893-02-017.

1. The final total cost of the Delivery Order is \$2,919.25.

Whereas the Contractor has already received payments totalling \$2,922.25. A refund is due to the Environmental Protection Agency (EPA) in the amount of \$3.00. The Contractor shall submit a final invoice showing a credit and accompanied by payment made payable to the Environmental Protection Agency as specified in ARTICLE XIII, SUBMISSION OF INVOICES, Section F.

2. CONTRACTOR'S STATEMENT OF RELEASE

In consideration of this modification agreed to herein as a complete final payment for the contractor's immediate waste removal activities at the DUANE MARINE SITE, 26 WASHINGTON STREET, PERTH AMBOY, NEW JERSEY, the contractor hereby releases the Government from any and all liability under the contract for further payment, except in those circumstances specified in ARTICLE XII, CONSIDERATION AND PAYMENT, Section O.